

Community Care Licensing Division Quality Assurance, Advocacy and Technical Support Bureau

Infant Care Centers Most Common Deficiencies for All Visit Types in 2017

This is an analysis of the most common deficiencies cited in 2017 for Infant Care Centers (INFCC) for all visit types. The Quality Assurance Unit reviewed all 1,465 deficiencies cited. This list is limited to those deficiencies cited in two percent (2%) or more of the total number of deficiencies cited.

Most common deficiencies cited when citations were issued during INFCC all visit types	This requirement can be found in Title 22 of the California Code of Regulations, Division 12:		This deficiency's percentage of the total deficiencies
	Regulation Section Title	Regulation Section	cited for inspection visits
Each child shall be accorded safe, healthful and comfortable accommodations, furnishings and equipment.	Personal Rights	101223(a)(2)	6%
In addition to Section 101229, the following shall apply: Each infant shall be constantly supervised and under direct visual observation and supervision by a staff person at all times. Under no circumstances shall ANY infant be left unattended.	Responsibility for Providing Care and Supervision for Infants	101429(a)(1)	6%
The day care center shall maintain documentation of the required immunizations or exemptions from immunization, as set forth in this section, in the person's personnel record that is maintained by the day care center.	Employees or volunteers at day care center; immunization requirements; records; exemptions	H&S 1596.7995₁	5%
The written infant needs and services plan shall be updated at least quarterly, or as often as necessary to assure its accuracy.	Modifications to Infant Needs and Services Plan	101419.3(a)	3%
There shall be a ratio of one teacher for every four infants in attendance.	Staff-Infant Ratio	101416.5(b)	3%

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	Regulation Section Title	Regulation Section	cited for inspection visits
The child care center shall be clean, safe, sanitary and in good repair at all times.	Buildings and Grounds	101238(a)	3%
The person who signs the child in/out shall use his/her full legal signature and shall record the time of day. The person who brings the child to, and removes the child from, the center shall sign the child in/out.	Sign In and Sign Out	101229.1(a)(1) & 101229.1(b)	3%
No child(ren) shall be left without the supervision of a teacher at any time, except as specified in Sections 101216.2(e)(1) and 101230(c)(1). Supervision shall include visual observation.	Responsibility for Providing Care and Supervision	101229(a)(1)	3%
Prior to working or volunteering in a licensed child care facility, all individuals subject to a criminal record review shall request a transfer of a criminal record clearance from another facility or Trustline.	Criminal Record Clearance	101170(e)(2)	2%
The licensee shall not exceed the conditions, limitations and capacity specified in the license.	Limitations on Capacity and Ambulatory Status	101161(a)	2%
A report shall be made to the Department within 24 hours of the occurrence of any unusual incident as specified.	Reporting Requirements	101212(d)	2%

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	Regulation Section Title	Regulation Section	cited for inspection visits
The written infant needs and services plan shall be updated at least quarterly, or as often as necessary to assure its accuracy. The director, the assistant director or a teacher shall update the plan with the assistance of the infant's authorized representative. The authorized representative shall sign the plan to verify that he/she has participated in updating it.	Modifications to Infant Needs and Services Plan	101419.3	2%
Bottles, dishes and containers of food brought by the infant's authorized representative shall be labeled with the infant's name and the current date.	Infant Care Food Service	101427(j)	2%
A person shall not be employed or volunteer at a day care center if he or she has not been immunized against influenza, pertussis, and measles. Each employee and volunteer shall receive an influenza vaccination between August 1 and December 1 of each year.	Employees or volunteers at day care center; immunization requirements; records; exemptions	H&S 1596.7995(a)(1)	2%
Each child shall be free from corporal or unusual punishment, humiliation, intimidation, ridicule, coercion, threat, mental abuse, or other actions of a punitive nature.	Personal Rights	101223(a)(3)	2%

Health and Safety Section 1596.7995 includes subsections that require a person shall not be employed or volunteer at a day care center if he or she has not been immunized against influenza, pertussis, and measles; the requirement for annual influenza immunization between August 1 and December 1 of each year, specifies the conditions in which a person may be exempt, and the requirement for documentation of required immunizations or exemption be contained in the person's personnel record maintained by the day care center. Citations issued in this section included one or more of these subsections.

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